



City of San Diego

PURCHASE ORDER

PO No. **4500036828**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/30/2012 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222			Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	VEHICLE Reference Purchase Contract C008100164, Line 3 and 19. Ford Model F450 with 12 foot Flatbed. Discount Terms 10% net 20 days. Department contract: Mark Caroccia 619 527-7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 41,134.28	USD 41,134.28 USD 3,187.90 USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,144.78
	Tax \$ 3,187.90
	PO Total \$ 44,332.68
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	